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Subject: **FY2012-13: Reimbursements to Burley, Henley and Stone Robinson**

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School Board Meeting: **February 14, 2013**

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**Revenue:**

**Amount:**

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|                                       |                       |                |
|---------------------------------------|-----------------------|----------------|
| 3-2000 - 62000 - 318000 - 189900-6599 | MISCELLANEOUS REVENUE | \$ (20,604.51) |
|---------------------------------------|-----------------------|----------------|

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**Expenses:**

|                                       |                          |           |
|---------------------------------------|--------------------------|-----------|
| 4-2000 - 62210 - 461102 - 601300-6110 | ED/REC SUPPLIES          | \$ 400.00 |
| 4-2000 - 62251 - 461101 - 301210-6251 | CONTRACT SERVICES        | \$ 350.00 |
| 4-2000 - 62252 - 461101 - 160300-6252 | STIPENDS - INSTRUCTIONAL | \$ 742.79 |

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